

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: FRANCES D. WOOD

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Case No. 09-70068

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2009.
- 2) The plan was confirmed on 04/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/17/2010.
- 6) Number of months from filing or conversion to last payment: 15.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,706.30	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 7,706.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 823.78	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 541.71	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,365.49
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY BRENT BLAIR	Lgl	3,000.00	3,000.00	3,000.00	823.78	0.00
AMERICREDIT	Sec	15,758.00	15,976.47	15,976.00	3,676.75	2,664.06
AMERICREDIT	Uns	0.00	0.00	0.47	0.00	0.00
GMAC	Sec	3,200.00	3,270.79	0.00	0.00	0.00
GMAC	Uns	0.00	0.00	0.00	0.00	0.00
AFNI	Uns	155.00	NA	NA	0.00	0.00
CAREMARK	Uns	147.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY	Uns	130.00	130.84	130.84	0.00	0.00
DR. JAMES NIJOKA	Uns	131.00	NA	NA	0.00	0.00
EBI	Uns	412.00	NA	NA	0.00	0.00
ECMC	Uns	7,000.00	7,246.47	7,246.47	0.00	0.00
ER SOLUTIONS INC.	Uns	159.00	NA	NA	0.00	0.00
FINGERHUT	Uns	365.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	502.00	519.75	519.75	0.00	0.00
MERRICK BANK	Uns	1,134.00	1,134.87	1,134.87	0.00	0.00
HSBC BANK N/A	Uns	1,120.00	1,118.83	1,118.83	0.00	0.00
KB MERRILL	Uns	200.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY	Uns	155.00	155.08	155.08	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PENNCRO ASSOC	Uns	102.00	NA	NA	0.00	0.00
RMCB	Uns	114.00	NA	NA	0.00	0.00
RPM	Uns	829.00	NA	NA	0.00	0.00
SRA ASSOC	Uns	957.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY	Uns	67.00	227.16	227.16	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	848.23	848.23	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 15,976.00	\$ 3,676.75	\$ 2,664.06
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 15,976.00	\$ 3,676.75	\$ 2,664.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 11,381.70	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,365.49	
Disbursements to Creditors	\$ 6,340.81	
TOTAL DISBURSEMENTS:		\$ 7,706.30

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/20/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.